



# Treasurer's Payment Report

## June Payment

### FY2011-12

#### 03 Blaine

#### 0028 Chinook Elem

#### District #: 10

Direct State Aid (01-3110)	\$133,846.85
Quality Educator (01-3111)	\$11,914.93
At Risk Student (01-3112)	\$2,175.77
Indian Education for All (01-3113)	\$1,056.72
American Indian Achievement Gap (01-3114)	\$1,320.00
Special Education (01-3115)	\$8,510.62
Transportation 2nd Semester (10-3210)	\$7,473.65

#### Total Payment

\$166,298.54

#### 0029 Chinook H S

#### District #: 10

Direct State Aid (01-3110)	\$97,352.69
Quality Educator (01-3111)	\$6,571.36
At Risk Student (01-3112)	\$844.11
Indian Education for All (01-3113)	\$538.56
American Indian Achievement Gap (01-3114)	\$680.00
Special Education (01-3115)	\$4,593.69
Transportation 2nd Semester (10-3210)	\$10,091.04

#### Total Payment

\$120,671.45

#### 0030 Harlem Elem

#### District #: 12

Direct State Aid (01-3110)	\$198,383.97
Quality Educator (01-3111)	\$24,513.06
At Risk Student (01-3112)	\$4,985.71
Indian Education for All (01-3113)	\$1,676.88
American Indian Achievement Gap (01-3114)	\$15,000.00
Special Education (01-3115)	\$22,995.35
Transportation 2nd Semester (10-3210)	\$18,121.61

#### Total Payment

\$285,676.58

#### 0031 Harlem H S

#### District #: 12

Direct State Aid (01-3110)	\$110,248.14
Quality Educator (01-3111)	\$10,561.20
At Risk Student (01-3112)	\$1,552.94
Indian Education for All (01-3113)	\$632.40
American Indian Achievement Gap (01-3114)	\$5,640.00
Special Education (01-3115)	\$8,512.70
Transportation 2nd Semester (10-3210)	\$7,278.54

#### Total Payment

\$144,425.92



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#### 03 Blaine

#### 0032 Cleveland Elem

#### District #: 14

Direct State Aid (01-3110)	\$6,488.10
Quality Educator (01-3111)	\$619.96
Indian Education for All (01-3113)	\$40.80
Special Education (01-3115)	\$210.73

#### Total Payment

\$7,359.59

#### 0034 Zurich Elem

#### District #: 17

Direct State Aid (01-3110)	\$17,110.33
Quality Educator (01-3111)	\$2,457.92
At Risk Student (01-3112)	\$651.57
Indian Education for All (01-3113)	\$138.72
Special Education (01-3115)	\$752.71
Transportation 2nd Semester (10-3210)	\$7,087.64

#### Total Payment

\$28,198.89

#### 0044 Turner Elem

#### District #: 43

Direct State Aid (01-3110)	\$33,475.68
Quality Educator (01-3111)	\$3,704.58
At Risk Student (01-3112)	\$530.57
Indian Education for All (01-3113)	\$224.40
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$1,656.01
Transportation 2nd Semester (10-3210)	\$11,038.32

#### Total Payment

\$50,669.56

#### 0045 Turner H S

#### District #: 43

Direct State Aid (01-3110)	\$38,747.53
Quality Educator (01-3111)	\$3,108.30
At Risk Student (01-3112)	\$340.20
Indian Education for All (01-3113)	\$114.24
Special Education (01-3115)	\$632.27
Transportation 2nd Semester (10-3210)	\$4,532.19

#### Total Payment

\$47,474.73

#### 0048 Bear Paw Elem

#### District #: 67

Direct State Aid (01-3110)	\$5,159.59
Quality Educator (01-3111)	\$631.52
Indian Education for All (01-3113)	\$28.56
Special Education (01-3115)	\$150.51
Transportation 2nd Semester (10-3210)	\$1,236.67

#### Total Payment

\$7,206.85



# Treasurer's Payment Report

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#### 03 Blaine

#### 1213 Hays-Lodge Pole K-12 Schls

#### District #: 50

Direct State Aid (01-3110)	\$140,570.92
Quality Educator (01-3111)	\$18,403.46
At Risk Student (01-3112)	\$6,652.65
Indian Education for All (01-3113)	\$873.12
American Indian Achievement Gap (01-3114)	\$7,480.00
Special Education (01-3115)	\$13,294.95
Transportation 2nd Semester (10-3210)	\$11,033.37

#### Total Payment

\$198,308.47

#### 1216 North Harlem Colony Elem

#### District #: 6

Direct State Aid (01-3110)	\$5,602.49
Quality Educator (01-3111)	\$635.13
Indian Education for All (01-3113)	\$32.64
Special Education (01-3115)	\$240.88

#### Total Payment

\$6,511.14

#### 9689 Bear Paw Cooperative

#### District #:

Quality Educator (82-3234)	\$5,171.40
Special Education (82-3233)	\$61,268.13

#### Total Payment

\$66,439.53

#### Payment Summary:

Direct State Aid	\$786,986.29
Quality Educator	\$88,292.82
At Risk Student	\$17,733.52
Indian Education for All	\$5,357.04
American Indian Achievement Gap	\$30,160.00
Special Education	\$122,818.55
Transportation 2nd Semester	\$77,893.03

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\$1,129,241.25